

Final Invoice Approval Summary

Contract.....: EPW14020	Invoice Amount.....: 24,427.00
Delivery Order.....: 00096	
Invoice Number.....: 4	Suspensions: 0.00
Barcode.....: C0000000160	Net Invoice Amount.: 24,427.00
Date RTP-FC Recvd Inv: 11/18/2019	Potential Discount: 0.00
Vendor.....: S R A	Pay the Vendor.....: 24,427.00

Period of Performance: 08/24/2019-09/30/2019	Current Date.....: 11/25/2019
RTP-FC Payment Tech.: GLENN HEARTWELL	Tech's Phone.....: 919-541-4387
Approving Official....: ALICE YEH	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
5	HE1079	19	TR2B	02D	000EC7	0296AN02	C009	2505	0.00	24,427.00

Your work has been processed. Thank you.
Please PRINT NOW for your records.

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